

Receiving Report

Date: 3-2-27 Batch No: 124761
 Supplier: metaux caotle Dart P/O: 19133
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No N/A
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection: VS N/A
 Work Order: 13R128 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>D6101-053P</u>		<u>12</u>	<u>10</u>		<u>2</u>	

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 3-2-27
 Date
 Received/Costing
 Initial: SP

Location _____

Purchase Order Receipt Listing

Wednesday, February 27, 2013 12:50:18 PM

Wednesday, February 27, 2013 12:30:18 PM
All amounts
All Vendors PO ID PO19133 Receipt Dates from 2/27/2013 to 2/27/2013
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID
All Line Item Types

All amounts are calculated in domestic currency.

Page 1 of 1



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1
Shipment No:1656562

Ship From:	Sold To:	Ship To:	Deliver To:				
A. M. Castle & Co. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA				
Date Shipped	F.O.B.	Freight Terms	Carrier				
26-FEB-2013	ORIGIN	Prepaid	MANITOULIN				
			BOL No 1656562-2				
Shipment Details		Final Destination Branch - TOR					
Order No	Line No	Item No	Description				
2713442	1	4901	0.5000.HX.303.STAINLESS.CD.ANN.144.0000 SPECIFICATIONS: ASTM A582				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
19133		24.00 FT	24.0000 FT				
Details	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
Delivery No.	OUTOKUMPU STAINLESS INC.	E111094		2		144.0000	17.6880
118442363							

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material. Including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.
Reviewed by Authorized Castle Metals Representative:

Date: Name:

OUTOKUMPU

HEAT E111094

Certificate of Test

ORDER 623986/ 04 BOL 0215395 * CERTIFICATION * 01/05/12

SHIP TO:
A. M. CASTLE METALS
3400 NORTH WOLF ROAD

FRANKLIN PARK

601310000

123563

YOUR ORDER & DATE
1/05/12 CUST# 0254001 CUST TAG#4901

GRADE 303

Size 303 HEX CDA CONDA .5000 x 144.000 RL

Country of Melt: UNITED KINGDOM Country of Mfg.: UNITED STATES

No weld repair NAFTA Country of Origin is Country of Melt

Free of mercury contamination, Free of radiation contamination

No WEEE relevant substances; Meets EU electrical ROHS

Total Bundles 1 Total Weight 2204

WO 2022304 Bundles: 1J

SPECIFICATIONS

MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED UNITED KINGDOM

AMS 5640U Type I

ASTM A484 11

ASTM A582 .05

DIN 50049/EN 10204 Type 3.1

AISI-303, UNS S30300, SAE30303

AM Castle 3303-11 R31

UNS S30300, AISI 303

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PURCHASE ORDER

Purchase Order ID **PO19133**

Purchase Order Date 2/20/13

PO Print Date 2/20/13

Page Number 1 of 1

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

VC-MET001

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(2/13/2013)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303H0.500	303 HEX BAR .500	3/01/13 Yes	✓ 24.00 f	Yours ppd	\$7.7800	\$186.72
2	D6101-003P	7075-T7351 2X6.25X7.875	3/01/13 Yes	12.00 Each	Yours ppd Each	\$48.0000	\$576.00

SP 13-2-27

Special Inst: MATERIAL: AISI 303 SS HEX BAR AS PER SATM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Special Inst: As per DWG: D6101 Rev: B B97191
Aluminum Billet 7.875" x 6.250" x 2.00" thick
Tolerance on all dims are +0.030"/-0.000"
Grain direction along 7.875" length
Mat: 7075-T7351 (QQ-A-250/12)

PO Total: \$762.72

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 2/20/13

CL
W

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required? YES NO